



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: November 3, 2016

For: FED SUC ADM FEDERAL BLDG

1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on
October 28, 2016 at 09:00.

Amount Due: **\$ 37,970.28**
Due Date: **November 21, 2016**

Account Number: 00048-1529-1453-852

Summary

| | |
|------------------------------|------------------|
| Previous Balance | \$ 51,444.56 |
| Payments Received | 51,444.56 |
| Current Charges | |
| Gas | 1,386.74 |
| Electric | 33,666.67 |
| Water | 370.53 |
| Other MLGW | 14.62 |
| Non-MLGW | 2,531.72 |
| Total Current Charges | 37,970.28 |

Total Amount Due by November 21, 2016 **\$ 37,970.28**
If received later, amount due is \$37,970.28

See detail on reverse side.

Balances are subject to interest and penalties pursuant to
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.
sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

Days of Service 29
Average Utility Cost per Day: \$ 1,309.32
Average Temperature: 70
Billing Cycle: 21
Next Reading Date: **November 30, 2016**

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! www.mlgw.com

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at
www.mlgw.com/payarrange

**PAYMENTS MUST BE RECEIVED BY 3:00 PM
CENTRAL TIME TO POST SAME BUSINESS DAY.**

Remember, now is the time to prepare for
Winter. By taking a few simple steps and using
energy wisely, you can lower your heating costs
significantly. For tips on controlling energy
costs, visit our website at www.mlgw.com or
call 528-4270 for a brochure.

Your dollar makes a difference with PLUS!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Please be sure return address appears in the
window of the envelope.
DO NOT USE STAPLES OR PAPERCLIPS.

Amount Due: **\$ 37,970.28**
Due Date: **November 21, 2016**

If received later, amount due is \$37,970.28

Account Number
00048-1529-1453-852

#BWNDHFL
#65705899730/6# B001 245214367 017814

1B7D01125
FINANCE DIV, 7BCPL-U
FED SUC ADM FEDERAL BLDG
PO BOX 17478
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020161121 0000000000 00003797028 2

Detailed Charges

Page 2 of 2

Amount Due: \$ 37,970.28

Due Date: November 21, 2016

Account Number: 00048-1529-1453-852

| | Readings | Multiplier | Usage | Amount | Total |
|---|------------------|------------|--------|-----------|-----------|
| GAS | 10/28/16 9/29/16 | | | | |
| G-9 Commercial Gas #439967 | 256 229 | 1 | 256 | 0.00 | |
| G-9 Demand #439967 | 40 9 | 1 | 40 | 1,386.74 | |
| Demand: Actual: 40.00 Billed: 1534.00 | | | | | 1,386.74 |
| ELECTRIC | 10/28/16 9/29/16 | | | | |
| E-2 Commercial Electric #072989 | 9306 9157 | 750 | 111750 | 21,650.67 | |
| includes TVA Fuel Cost Adjustment of 0.0204400/kwh | | | | | |
| E-2 Demand #072989 | 1040 1147 | 1 | 1040 | 12,016.00 | |
| Demand: Actual: 1040.00 Billed: 1040.00 | | | | | |
| E-2 Commercial Electric #072991 | 21290 20966 | 750 | 243000 | 0.00 | 33,666.67 |
| WATER | 10/28/16 9/29/16 | | | | |
| W-7 Commercial Water #70047349 | 7184 7116 | 1 | 68 | 0.00 | |
| W-7 Commercial Water #70047349 | 10599 10481 | 1 | 118 | 370.53 | 370.53 |
| OTHER MLGW | 11/3/16 10/11/16 | | | | |
| City of Memphis Street Light Fee | | | | 14.62 | 14.62 |
| City of Memphis | 11/3/16 10/11/16 | | | | |
| Sewer Charge - For inquiries, call (901) 636-6720. | | | 186 | 315.40 | 315.40 |
| City of Memphis | 11/3/16 10/11/16 | | | | |
| Solid Waste Fee - For inquiries, call (901) 576-6500. | | | | 2,215.74 | 2,215.74 |
| Shelby County | 11/3/16 10/11/16 | | | | |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. | | | | 0.58 | 0.58 |

Total Amount Due by November 21, 2016
If received later, amount due is \$37,970.28

\$ 37,970.28

Community Offices & Hours

8:30 AM to 5 PM Monday - Thursday

8:30 AM to 6 PM Friday

Main 245 S. Main St
Lamar Community 2935 Lamar Av
North Community 2424 Summer Av
Whitehaven Community 1111 E. Shelby Dr
8:00 AM to 4:30 PM Monday-Friday
Millington 5131 Navy Rd

Utility Bill Payments

To receive proper credit, all payments must be mailed to MLGW, P.O. Box 388, Memphis, TN 38145, or paid in person at any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CGOV/0.00/Y/Y 4092048 000000245214367 POWER

PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at www.mlgw.com.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collierville Sewer Fee 853-3215
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6720
Memphis Solid Waste Fee 576-6851 Ext. 3
Memphis Storm Water Fee 576-4349
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee 222-2300
Shelby County Storm Water 222-2300

Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to ccc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: December 1, 2016

For: FED SUC ADM FEDERAL BLDG
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on
November 30, 2016 at 09:00.

Amount Due: \$ 39,440.13
Due Date: December 19, 2016

Account Number: 00048-1529-1453-852

Summary

| | |
|-----------------------|--------------|
| Previous Balance | \$ 37,970.28 |
| Payments Received | 37,970.28 |
| Current Charges | |
| Gas | 4,467.25 |
| Electric | 31,433.00 |
| Water | 370.53 |
| Other MLGW | 19.07 |
| Non-MLGW | 3,150.28 |
| Total Current Charges | 39,440.13 |

Total Amount Due by December 19, 2016 \$ 39,440.13
If received later, amount due is \$39,440.13

See detail on reverse side.

Balances are subject to interest and penalties pursuant to
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.
sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

Days of Service 33
Average Utility Cost per Day: \$ 1,195.16
Average Temperature: 59
Billing Cycle: 21
Next Reading Date: December 30, 2016

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622
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POWER



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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window of the envelope.
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Amount Due: \$ 39,440.13
Due Date: December 19, 2016

If received later, amount due is \$39,440.13

Account Number
00048-1529-1453-852

#BWNDHFL
#65707341320/6# B001 247104238 020206

1B7D01125
FINANCE DIV, 7BCPL-U
FED SUC ADM FEDERAL BLDG
PO BOX 17478
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020161219 0000000000 00003944013 9

Detailed Charges

Page 2 of 2

Amount Due: \$ 39,440.13

Due Date: December 19, 2016

Account Number: 00048-1529-1453-852

| | Readings | Multiplier | Usage | Amount | Total |
|---|-------------------|------------|--------|-----------|-----------|
| GAS | 11/30/16 10/28/16 | | | | |
| G-9 Commercial Gas #439967 | 8073 256 | 1 | 8073 | 3,753.94 | |
| includes Purchased Gas Adjustment of -0.0230000/ccf | | | | | |
| G-9 Demand #439967 | 479 40 | 1 | 479 | 713.31 | |
| Demand: Actual: 479.00 Billed: 1534.00 | | | | | |
| includes Purchased Gas Adjustment of 0.2140000/ccf | | | | | 4,467.25 |
| ELECTRIC | 11/30/16 10/28/16 | | | | |
| E-2 Commercial Electric #072989 | 9468 9306 | 750 | 121500 | 20,451.00 | |
| includes TVA Fuel Cost Adjustment of 0.0203800/kwh | | | | | |
| E-2 Demand #072989 | 950 1040 | 1 | 950 | 10,982.00 | |
| Demand: Actual: 950.00 Billed: 950.00 | | | | | |
| E-2 Commercial Electric #072991 | 21575 21290 | 750 | 213750 | 0.00 | 31,433.00 |
| WATER | 11/30/16 10/28/16 | | | | |
| W-7 Commercial Water #70047349 | 7244 7184 | 1 | 60 | 0.00 | |
| W-7 Commercial Water #70047349 | 10692 10599 | 1 | 93 | 370.53 | 370.53 |
| OTHER MLGW | 12/1/16 11/3/16 | | | | |
| City of Memphis Street Light Fee | | | | 19.07 | 19.07 |
| City of Memphis | 12/1/16 11/3/16 | | | | |
| Sewer Charge - For inquiries, call (901) 636-6720. | | | 153 | 259.44 | 259.44 |
| City of Memphis | 12/1/16 11/3/16 | | | | |
| Solid Waste Fee - For inquiries, call (901) 576-6500. | | | | 2,890.09 | 2,890.09 |
| Shelby County | 12/1/16 11/3/16 | | | | |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. | | | | 0.75 | 0.75 |

Total Amount Due by December 19, 2016

\$ 39,440.13

If received later, amount due is \$39,440.13

OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4128300 000000247104238 POWER

PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at www.mlgw.com.

Non-MLGW Services

For questions regarding these services, please call:

| | |
|--|-----------------|
| Arlington Sewer, Storm Water & Solid Waste | 867-2620 |
| Collierville Sewer Fee | 853-3215 |
| Lakeland Sewer, Solid Waste & Storm Water | 867-2717 |
| Lakeland & Millington Ambulance Fee | 222-8020 |
| Memphis Sewer Fee | 636-6720 |
| Memphis Solid Waste Fee | 576-6851 Ext. 3 |
| Memphis Storm Water Fee | 576-4349 |
| Shelby County Fire Fee | 222-8020 |
| Shelby County Mosquito/Rodent Control | 222-9725 |
| Shelby County Sewer Fee | 222-2300 |
| Shelby County Storm Water | 222-2300 |

Disputed Bills

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Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: January 4, 2017

For: FED SUC ADM FEDERAL BLDG
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on
December 30, 2016 at 09:00.

Amount Due: \$ 41,431.78
Due Date: January 23, 2017

Account Number: 00048-1529-1453-852

Summary

| | |
|-----------------------|--------------|
| Previous Balance | \$ 39,440.13 |
| Payments Received | 39,440.13 |
| Current Charges | |
| Gas | 11,485.80 |
| Electric | 26,511.23 |
| Water | 370.53 |
| Other MLGW | 19.07 |
| Non-MLGW | 3,045.15 |
| Total Current Charges | 41,431.78 |

Total Amount Due by January 23, 2017 \$ 41,431.78
If received later, amount due is \$41,431.78

See detail on reverse side.

Balances are subject to interest and penalties pursuant to
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.
sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

| | |
|-------------------------------|------------------|
| Days of Service | 30 |
| Average Utility Cost per Day: | \$ 1,381.06 |
| Average Temperature: | 44 |
| Billing Cycle: | 21 |
| Next Reading Date: | January 31, 2017 |

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! www.mlgw.com

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at
www.mlgw.com/payarrange

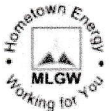
PAYMENTS MUST BE RECEIVED BY 3:00 PM
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POWER



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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DO NOT USE STAPLES OR PAPERCLIPS.

Amount Due: \$ 41,431.78
Due Date: January 23, 2017

If received later, amount due is \$41,431.78

Account Number
00048-1529-1453-852

#BWNDHFL
#65709069357/4# B001 249504877 016910

1B7D01125
FINANCE DIV, 7BCPL-U
FED SUC ADM FEDERAL BLDG
PO BOX 17478
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170123 0000000000 00004143178 7

Detailed Charges

Page 2 of 2

Amount Due: \$ 41,431.78

Due Date: January 23, 2017

Account Number: 00048-1529-1453-852

| | Readings | Multiplier | Usage | Amount | Total |
|---|-------------------|------------|--------|-----------|-----------|
| GAS | 12/30/16 11/30/16 | | | | |
| G-9 Commercial Gas #439967 | 23323 8073 | 1 | 23323 | 10,425.38 | |
| includes Purchased Gas Adjustment of -0.0410000/ccf | | | | | |
| G-9 Demand #439967 | 1578 479 | 1 | 1578 | 1,060.42 | |
| Demand: Actual: 1578.00 Billed: 1578.00 | | | | | |
| includes Purchased Gas Adjustment of 0.4210000/ccf | | | | | 11,485.80 |
| ELECTRIC | 12/30/16 11/30/16 | | | | |
| E-2 Commercial Electric #072989 | 9630 9468 | 750 | 121500 | 17,910.59 | |
| includes TVA Fuel Cost Adjustment of 0.0213800/kwh | | | | | |
| E-2 Demand #072989 | 744 950 | 1 | 744 | 8,600.64 | |
| Demand: Actual: 744.00 Billed: 744.00 | | | | | |
| E-2 Commercial Electric #072991 | 21791 21575 | 750 | 162000 | 0.00 | 26,511.23 |
| WATER | 12/30/16 11/30/16 | | | | |
| W-7 Commercial Water #70047349 | 7289 7244 | 1 | 45 | 0.00 | |
| W-7 Commercial Water #70047349 | 10738 10692 | 1 | 46 | 370.53 | 370.53 |
| OTHER MLGW | 1/4/17 12/1/16 | | | | |
| City of Memphis Street Light Fee | | | | 19.07 | 19.07 |
| City of Memphis | 1/4/17 12/1/16 | | | | |
| Sewer Charge - For inquiries, call (901) 636-6720. | | | 91 | 154.31 | 154.31 |
| City of Memphis | 1/4/17 12/1/16 | | | | |
| Solid Waste Fee - For inquiries, call (901) 576-6500. | | | | 2,890.09 | 2,890.09 |
| Shelby County | 1/4/17 12/1/16 | | | | |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. | | | | 0.75 | 0.75 |

Total Amount Due by January 23, 2017

\$ 41,431.78

If received later, amount due is \$41,431.78

OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4170540 000000249504877 POWER

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Non-MLGW Services

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| | |
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| Lakeland Sewer, Solid Waste & Storm Water | 867-2717 |
| Lakeland & Millington Ambulance Fee | 222-8020 |
| Memphis Sewer Fee | 636-6720 |
| Memphis Solid Waste Fee | 576-6851 Ext. 3 |
| Memphis Storm Water Fee | 576-4349 |
| Shelby County Fire Fee | 222-8020 |
| Shelby County Mosquito/Rodent Control | 222-9725 |
| Shelby County Sewer Fee | 222-2300 |
| Shelby County Storm Water | 222-2300 |

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MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: February 15, 2017

For: **FED SUC ADM FEDERAL BLDG**
1B7D01125

Services at: **167 N MAIN POWER**

Meter reader on site on
January 31, 2017 at 09:00.

Amount Due: **\$ 46,956.36**

Due Date: **March 3, 2017**

Account Number: **00048-1529-1453-852**

Summary

| | |
|------------------------------|------------------|
| Previous Balance | \$ 41,431.78 |
| Payments Received | 41,431.78 |
| Current Charges | |
| Gas | 10,715.33 |
| Electric | 31,665.20 |
| Water | 370.53 |
| Other MLGW | 19.07 |
| Non-MLGW | 4,186.23 |
| Total Current Charges | 46,956.36 |

| | |
|--|--------------|
| Total Amount Due by March 3, 2017 | \$ 46,956.36 |
| If received later, amount due is \$46,956.36 | |

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

| | |
|-------------------------------|----------------------|
| Days of Service | 32 |
| Average Utility Cost per Day: | \$ 1,467.39 |
| Average Temperature: | 48 |
| Billing Cycle: | 21 |
| Next Reading Date: | March 1, 2017 |

Contact:

| | |
|--|-------------------|
| Non-MLGW | See back of bill. |
| General Information: | 901-528-4270 |
| service requests, transfers, | Fax: 901-528-4547 |
| billing inquiries | mlgwbsc@mlgw.org |
| Hours: Monday - Friday 8:00 AM - 4:30 PM | |
| Power Outages: (24 hours) | 544-6500 |
| Emergency only: (24 hours) | 528-4465 |

My Account Access Code: 687622

Pay Online! www.mlgw.com

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|---|

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Amount Due: **\$ 46,956.36**

Due Date: **March 3, 2017**

If received later, amount due is **\$46,956.36**

Account Number
00048-1529-1453-852

#BWNDHFL
#65711460330/2# B001 252747694 019601

1B7D01125
FINANCE DIV, 7BCPL-U
FED SUC ADM FEDERAL BLDG
PO BOX 17478
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170303 0000000000 00004695636 +

Detailed Charges

Page 2 of 2

Amount Due: \$ 46,956.36

Due Date: March 3, 2017

Account Number: 00048-1529-1453-852

| | Readings | Multiplier | Usage | Amount | Total |
|---|------------------|------------|--------|-----------|-----------|
| GAS | 1/31/17 12/30/16 | | | | |
| G-9 Commercial Gas #439967 | 22330 23323 | 1 | 22330 | 9,400.93 | |
| includes Purchased Gas Adjustment of -0.0670000/ccf | | | | | |
| G-9 Demand #439967 | 1643 1578 | 1 | 1643 | 1,314.40 | |
| Demand: Actual: 1643.00 Billed: 1643.00 | | | | | |
| includes Purchased Gas Adjustment of 0.5490000/ccf | | | | | 10,715.33 |
| ELECTRIC | 1/31/17 12/30/16 | | | | |
| E-2 Commercial Electric #072989 | 9806 9630 | 750 | 132000 | 21,503.96 | |
| includes TVA Fuel Cost Adjustment of 0.0224700/kwh | | | | | |
| E-2 Demand #072989 | 879 744 | 1 | 879 | 10,161.24 | |
| Demand: Actual: 879.00 Billed: 879.00 | | | | | |
| E-2 Commercial Electric #072991 | 22061 21791 | 750 | 202500 | 0.00 | 31,665.20 |
| WATER | 1/31/17 12/30/16 | | | | |
| W-7 Commercial Water #70047349 | 7344 7289 | 1 | 55 | 0.00 | |
| W-7 Commercial Water #70047349 | 10791 10738 | 1 | 53 | 370.53 | 370.53 |
| OTHER MLGW | 2/15/17 1/4/17 | | | | |
| City of Memphis Street Light Fee | | | | 19.07 | 19.07 |
| Non-MLGW | 2/15/17 1/4/17 | | | | |
| Sewer Charge | | | | -44.09 | 139.05 |
| City of Memphis | 2/15/17 1/4/17 | | | | |
| Solid Waste Fee - For inquiries, call (901) 576-6500. | | | | 4,046.13 | 4,046.13 |
| Shelby County | 2/15/17 1/4/17 | | | | |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. | | | | 1.05 | 1.05 |

Total Amount Due by March 3, 2017

\$ 46,956.36

If received later, amount due is \$46,956.36

OFFICE USE ONLY

A/O/O/CGOV/0.00/N/Y 4224077 000000252747694 POWER

PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at www.mlgw.com.

Non-MLGW Services

For questions regarding these services, please call:

| | |
|--|-----------------|
| Arlington Sewer, Storm Water & Solid Waste | 867-2620 |
| Collierville Sewer Fee | 853-3215 |
| Lakeland Sewer, Solid Waste & Storm Water | 867-2717 |
| Lakeland & Millington Ambulance Fee | 222-8020 |
| Memphis Sewer Fee | 636-6720 |
| Memphis Solid Waste Fee | 576-6851 Ext. 3 |
| Memphis Storm Water Fee | 576-4349 |
| Millington Storm Water & Solid Waste Fee | 873-5701 |
| Shelby County Fire Fee | 222-8020 |
| Shelby County Mosquito/Rodent Control | 222-9725 |
| Shelby County Sewer Fee | 222-2300 |
| Shelby County Storm Water | 222-2300 |

Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to ccc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: March 22, 2017

For: **FED SUC ADM FEDERAL BLDG**
1B7D01125

Services at: **167 N MAIN POWER**

Meter reader on site on
March 1, 2017 at 09:00.

Amount Due: **\$ 41,220.66**
Due Date: **April 10, 2017**

Account Number: **00048-1529-1453-852**

Summary

| | |
|------------------------------|------------------|
| Previous Balance | \$ 46,956.36 |
| Payments Received | 46,956.36 |
| Current Charges | |
| Gas | 8,071.11 |
| Electric | 29,774.15 |
| Water | 370.53 |
| Other MLGW | 19.07 |
| Non-MLGW | 2,985.80 |
| Total Current Charges | 41,220.66 |

Total Amount Due by April 10, 2017 **\$ 41,220.66**
If received later, amount due is **\$41,220.66**

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

| | |
|-------------------------------|-----------------------|
| Days of Service | 29 |
| Average Utility Cost per Day: | \$ 1,421.40 |
| Average Temperature: | 55 |
| Billing Cycle: | 21 |
| Next Reading Date: | March 30, 2017 |

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! www.mlgw.com

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at
www.mlgw.com/payarrange

**PAYMENTS MUST BE RECEIVED BY 3:00 PM
CENTRAL TIME TO POST SAME BUSINESS DAY.**

Your dollar makes a difference with PLUS!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Please be sure return address appears in the
window of the envelope.
DO NOT USE STAPLES OR PAPERCLIPS.

Amount Due: **\$ 41,220.66**
Due Date: **April 10, 2017**

If received later, amount due is **\$41,220.66**

Account Number
00048-1529-1453-852

#BWNDFL
#65713509780/7# B001 255440836 018761

1B7D01125
FINANCE DIV, 7BCPL-U
FED SUC ADM FEDERAL BLDG
PO BOX 17478
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170410 0000000000 00004122066 9

Detailed Charges

Page 2 of 2

Amount Due: \$ 41,220.66

Due Date: April 10, 2017

Account Number: 00048-1529-1453-852

| | Readings | Multiplier | Usage | Amount | Total |
|---|-----------------|------------|--------|-----------|-----------|
| GAS | 3/1/17 1/31/17 | | | | |
| G-9 Commercial Gas #439967 | 15183 22330 | 1 | 15183 | 6,893.08 | |
| includes Purchased Gas Adjustment of -0.0340000/ccf | | | | | |
| G-9 Demand #439967 | 1040 1643 | 1 | 1040 | 1,178.03 | |
| Demand: Actual: 1040.00 Billed: 1643.00 | | | | | |
| includes Purchased Gas Adjustment of 0.4660000/ccf | | | | | |
| | | | | | 8,071.11 |
| ELECTRIC | 3/1/17 1/31/17 | | | | |
| E-2 Commercial Electric #072989 | 9974 9806 | 750 | 126000 | 19,612.91 | |
| Your current reading was estimated. | | | | | |
| includes TVA Fuel Cost Adjustment of 0.0214300/kwh | | | | | |
| E-2 Demand #072989 | 879 879 | 1 | 879 | 10,161.24 | |
| Your current reading was estimated. | | | | | |
| Demand: Actual: 879.00 Billed: 879.00 | | | | | |
| E-2 Commercial Electric #072991 | 22306 22061 | 750 | 183750 | 0.00 | |
| Your current reading was estimated. | | | | | |
| | | | | | 29,774.15 |
| WATER | 3/1/17 1/31/17 | | | | |
| W-7 Commercial Water #70047349 | 7404 7344 | 1 | 60 | 0.00 | |
| W-7 Commercial Water #70047349 | 10867 10791 | 1 | 76 | 370.53 | 370.53 |
| OTHER MLGW | 3/22/17 2/15/17 | | | | |
| City of Memphis Street Light Fee | | | | 19.07 | 19.07 |
| Non-MLGW | 3/22/17 2/15/17 | | | | |
| Sewer Charge | | | | -135.66 | 94.96 |
| City of Memphis | 3/22/17 2/15/17 | | | | |
| Solid Waste Fee - For inquiries, call (901) 576-6500. | | | | 2,890.09 | 2,890.09 |
| Shelby County | 3/22/17 2/15/17 | | | | |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. | | | | 0.75 | 0.75 |

Total Amount Due by April 10, 2017

\$ 41,220.66

If received later, amount due is \$41,220.66

OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4269123 000000255440836 POWER

PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at www.mlgw.com.

Non-MLGW Services

For questions regarding these services, please call:

| | |
|--|-----------------|
| Arlington Sewer, Storm Water & Solid Waste | 867-2620 |
| Collierville Sewer Fee | 853-3215 |
| Lakeland Sewer, Solid Waste & Storm Water | 887-2717 |
| Lakeland & Millington Ambulance Fee | 222-8020 |
| Memphis Sewer Fee | 636-6720 |
| Memphis Solid Waste Fee | 576-6851 Ext. 3 |
| Memphis Storm Water Fee | 576-4349 |
| Millington Storm Water & Solid Waste Fee | 873-5701 |
| Shelby County Fire Fee | 222-8020 |
| Shelby County Mosquito/Rodent Control | 222-9725 |
| Shelby County Sewer Fee | 222-2300 |
| Shelby County Storm Water | 222-2300 |

Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: April 5, 2017

For: **FED SUC ADM FEDERAL BLDG**
1B7D01125

Services at: **167 N MAIN POWER**

Meter reader on site on
March 30, 2017 at 09:00.

Amount Due: **\$ 39,172.50**
Due Date: **April 24, 2017**

Account Number: 00048-1529-1453-852

Summary

| | |
|------------------------------|------------------|
| Previous Balance | \$ 41,220.66 |
| Payments Received | 41,220.66 |
| Current Charges | |
| Gas | 6,590.22 |
| Electric | 30,823.28 |
| Water | 370.53 |
| Other MLGW | 8.89 |
| Non-MLGW | 1,379.58 |
| Total Current Charges | 39,172.50 |

Total Amount Due by April 24, 2017 **\$ 39,172.50**
If received later, amount due is \$39,172.50

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

| | |
|-------------------------------|--------------------|
| Days of Service | 29 |
| Average Utility Cost per Day: | \$ 1,350.78 |
| Average Temperature: | 57 |
| Billing Cycle: | 21 |
| Next Reading Date: | May 2, 2017 |

Contact:

| | |
|--|-------------------|
| Non-MLGW | See back of bill. |
| General Information: | 901-528-4270 |
| service requests, transfers, | Fax: 901-528-4547 |
| billing inquiries | mlgwbsc@mlgw.org |
| Hours: Monday - Friday 8:00 AM - 4:30 PM | |
| Power Outages: (24 hours) | 544-6500 |
| Emergency only: (24 hours) | 528-4465 |

My Account Access Code: 687622

Pay Online! www.mlgw.com

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at
www.mlgw.com/payarrange

**PAYMENTS MUST BE RECEIVED BY 3:00 PM
CENTRAL TIME TO POST SAME BUSINESS DAY.**

Your dollar makes a difference with PLUS!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Please be sure return address appears in the
window of the envelope.
DO NOT USE STAPLES OR PAPERCLIPS.

Amount Due: **\$ 39,172.50**
Due Date: **April 24, 2017**

If received later, amount due is \$39,172.50

Account Number
00048-1529-1453-852

#BWNDHFL
#65714251068/5# B001 256494126 020389

1B7D01125
FINANCE DIV, 7BCPL-U
FED SUC ADM FEDERAL BLDG
PO BOX 17478
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170424 0000000000 00003917250 +

Detailed Charges

Page 2 of 2

Amount Due: \$ 39,172.50

Due Date: April 24, 2017

Account Number: 00048-1529-1453-852

| | Readings | Multiplier | Usage | Amount | Total |
|---|----------|------------|-------|----------|-----------|
| GAS | 3/30/17 | 3/1/17 | | | |
| G-9 Commercial Gas #439967 | 12508 | 15183 | 1 | 12508 | 5,328.40 |
| includes Purchased Gas Adjustment of -0.0620000/ccf | | | | | |
| G-9 Demand #439967 | 1023 | 1040 | 1 | 1023 | 1,261.82 |
| Demand: Actual: 1023.00 Billed: 1643.00 | | | | | |
| includes Purchased Gas Adjustment of 0.5170000/ccf | | | | | 6,590.22 |
| ELECTRIC | 3/30/17 | 3/1/17 | | | |
| E-2 Commercial Electric #072989 | 10109 | 9974 | 750 | 101250 | 20,164.96 |
| includes TVA Fuel Cost Adjustment of 0.0202500/kwh | | | | | |
| E-2 Demand #072989 | 922 | 879 | 1 | 922 | 10,658.32 |
| Demand: Actual: 922.00 Billed: 922.00 | | | | | |
| E-2 Commercial Electric #072991 | 22604 | 22306 | 750 | 223500 | 0.00 |
| | | | | | 30,823.28 |
| WATER | 3/30/17 | 3/1/17 | | | |
| W-7 Commercial Water #70047349 | 7461 | 7404 | 1 | 57 | 0.00 |
| W-7 Commercial Water #70047349 | 10937 | 10867 | 1 | 70 | 370.53 |
| | | | | | 370.53 |
| OTHER MLGW | 4/5/17 | 3/22/17 | | | |
| City of Memphis Street Light Fee | | | | 8.89 | 8.89 |
| Non-MLGW | 4/5/17 | 3/22/17 | | | |
| Sewer Charge | | | | -184.83 | 30.52 |
| City of Memphis | 4/5/17 | 3/22/17 | | | |
| Solid Waste Fee - For inquiries, call (901) 576-6500. | | | | 1,348.71 | 1,348.71 |
| Shelby County | 4/5/17 | 3/22/17 | | | |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. | | | | 0.35 | 0.35 |

Total Amount Due by April 24, 2017

\$ 39,172.50

If received later, amount due is \$39,172.50

OFFICE USE ONLY

A/Q/O/CGOV/0.00/Y/Y 4285590 000000256494126 POWER

Memphis Light, Gas and Water Division's Annual Water Quality Report containing important information about the source and quality of your drinking water is available online at:
www.mlgw.com/waterquality. Call 901-320-3950 or e-mail corpcomm@mlgw.org if you would like a paper copy of the report.

El Informe Anual de la Calidad del Agua de Memphis Light, Gas and Water Division, con informaci3n importante sobre el origen y la calidad de su agua potable, est
mlgw.com/waterquality.

Llame al 901-320-3950 o env 5e un correo electr3nico a corpcomm@mlgw.org si desea una copia impresa del informe.

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Non-MLGW Services

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| | |
|--|-----------------|
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| Lakeland Sewer, Solid Waste & Storm Water | 867-2717 |
| Lakeland & Millington Ambulance Fee | 222-8020 |
| Memphis Sewer Fee | 636-6720 |
| Memphis Solid Waste Fee | 576-8851 Ext. 3 |
| Memphis Storm Water Fee | 576-4349 |
| Millington Storm Water & Solid Waste Fee | 873-5701 |
| Shelby County Fire Fee | 222-8020 |
| Shelby County Mosquito/Rodent Control | 222-9725 |
| Shelby County Sewer Fee & Storm Water | 222-2300 |
| Water Cross Connection Fee | 528-7757 |

Disputed Bills

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